



**National Animal Supplement Council**



**Preferred Supplier Data Sheet (PSDS) for  
Raw Material Suppliers and Contract Manufacturers**

**All Raw Material Suppliers and Contract Manufacturers must provide the information requested in this form as part of the qualification procedure for acceptance as a Preferred Supplier by NASC. Any fields not applicable to your company should be completed by entering N/A.**

Please return copies of the completed form(s) and requested certifications electronically to Bill Parker at [b.parker@nasc.cc](mailto:b.parker@nasc.cc) or mail to:

NASC  
PO Box 5168  
Sun City West, AZ 85376

This information will be posted in the Members Section of the NASC Web Site for companies to download for use in qualifying and accepting the supplier.

Questions: contact Bill Parker at the NASC office (760-751-3360 X105)

<b>SECTION 1: SITE OVERVIEW</b>			
NAME AND ADDRESS OF COMPANY OR SITE RESPONSIBLE:	Driftless Extracts 1110 Leed Parkway Plain, WI 53577		
WEB SITE:	Driftextracts.com		
CONTACT PERSON	Shane Ferguson / Mike Bindl		
TELEPHONE NUMBER:	608-583-3294		
E-MAIL:	<a href="mailto:shane.ferguson@driftextracts.com">shane.ferguson@driftextracts.com</a> / <a href="mailto:michael.bindl@driftextracts.com">michael.bindl@driftextracts.com</a>		
<b>BUSINESS DESCRIPTION / SITE DETAILS:</b>			
FACILITY SIZE / # EMPLOYEES:	10	DATE EST:	2018
GENERAL AND PRODUCT LIABILITY INSURANCE LEVELS:	5 Million	UNION:	N/A
SPECIFY TYPE(S) OF INGREDIENT(S), MANUFACTURING CAPABILITIES, PRODUCTS PRODUCED/SUPPLIED BY THE SITE, SERVICES AND THEIR INTENDED APPLICATIONS:	Full Spec Distillate Distilled Hemp Extract THC Free Distilled Hemp Extract Custom Blends Powders		
SITE ACTIVITIES CONDUCTED:	Repackaging / mixing		
ORGANIZATIONAL CHART:	See attached		

<b>SECTION 2: EVIDENCE OF COMPLIANCE</b>		
INDEPENDENT QUALITY CERTIFICATIONS:	IF YES, SPECIFY: Yes	
	QUALITY MANAGEMENT SYSTEM STANDARD:	GMP, Hazard Analysis and Risk-based Preventative controls for Human Food 21 CFR Part 117
	APPROVAL CERTIFICATES:	GMP (SGS)
	NUMBER AND NAME OF REGISTRAR WHO PROVIDED CERTIFICATE OF APPROVAL:	SGS : Certificate # US22/819944983
OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS:	DATCP – Wisconsin Department of Agriculture, Trade and Consumer Protection	
WEB SITE:	<a href="http://datcp.wi.gov">datcp.wi.gov</a>	



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DATE OF LAST FDA OR STATE AGENCY CGMP INSPECTION AND OUTCOME  
(PROVIDE COPY OF REPORT OF OBSERVATIONS FROM LAST FDA OR STATE  
INSPECTION):

DATCP (3/8/22) FDA has not done an audit  
Report attached



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<b>SECTION 3: RAW MATERIAL SUPPLIERS &amp; CONTRACT MANUFACTURERS ONLY</b>	
DO YOU HAVE Q/C RELEASE REQUIREMENTS FOR ALL SHIPMENTS WHEN THEY ARRIVE: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT OF RAW MATERIALS RECEIVED: (YES / NO)	No
DO YOU RE-PACK LARGE QUANTITIES INTO SMALLER QUANTITIES AT YOUR FACILITY: (YES / NO)	Yes
DO YOU SAMPLE EVERY LOT: (YES / NO)	Yes
DO YOU PERFORM ANY BLENDING AT YOUR FACILITY (YES / NO)	Yes
<b>LIST ALL INGREDIENTS HELD AT YOUR FACILITY (ATTACH A LIST/DOCUMENT IF AVAILABLE: (YES / NO))</b>	
PHARMACEUTICAL:	
NUTRITIONAL: MCT Oil, Peppermint Oil	Yes
BOTANICAL: Hemp	Yes
MINERAL:	
ENZYME:	
HORMONE:	
PROBIOTIC:	
CHEMICAL (OTHER): menthol crystals	Yes
<b>METHODS CONDUCTED IN FACILITY: (YES / NO)</b>	
DO YOU USE AN IN-HOUSE LOT NUMBERING SYSTEM?	Yes
DO YOU EVER MIX MULTIPLE LOTS OF THE SAME INGREDIENT WHEN YOU BLEND?	Yes
<b>TESTING INFORMATION:</b>	
<b>*IF YOU RELY ON BOTH IN-HOUSE AND OUTSIDE CONTRACT LABS, PLEASE FILL OUT BOTH SECTIONS*</b>	
DOES THIS FACILITY RELY ON AN <b>IN-HOUSE</b> LAB? (YES / NO)	No
IN-HOUSE TESTS PERFORMED: (YES / NO)	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	
<b>IF YOU HAVE AN IN-HOUSE LAB PLEASE SPECIFY WHICH LAB ACCREDITATION ORGANIZATION(S) YOU ARE AFFILIATED WITH:</b>	



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<b>OUTSIDE CONTRACT LABS USED</b>	
PLEASE LIST YOUR MOST FREQUENTLY USED CONTRACT LABS AND THEIR ACCREDITATION STATUS: (e.g., ISO, FDA, USDA, AOAC, USP, NSF, NPA, A2LA, ANSI, ETC.) *PLEASE PROVIDE ACCREDITATION NUMBER*	
<b>NAME OF LAB #1:</b>	Botanacor
ADDRESS / LOCATION:	1301 S. Jason St Unit J Denver, CO 80223
CONTACT NAME / PHONE NUMBER:	Monica Stump / 720-912-3999
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO Chemical and Biological, see attached
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	Yes
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	No
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	No
HEAVY METALS? (YES / NO – IF YES SPECIFY)	No
OTHER? (YES / NO – IF YES SPECIFY)	No
<b>NAME OF LAB #2:</b>	ACS Labs
ADDRESS / LOCATION:	721 Cortaro Dr Sun City, FL 33573
CONTACT NAME / PHONE NUMBER:	Joseph Jeffries / 813-634-4529
LIST ANY CERTIFICATIONS FOR THE LAB:	ISO/IEC 17025:2017, see attached
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	No
RAW MATERIAL ASSAY? (YES / NO)	No
MICROBIAL? (YES / NO – IF YES SPECIFY)	Yes, per batch, see attached for list
pH? (YES / NO)	No
MOISTURE? (YES / NO)	No
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	Yes, per batch, see attached for list
HEAVY METALS? (YES / NO – IF YES SPECIFY)	Yes
OTHER? (YES / NO – IF YES SPECIFY)	No
<b>NAME OF LAB #3:</b>	
ADDRESS / LOCATION:	
CONTACT NAME / PHONE NUMBER:	
LIST ANY CERTIFICATIONS FOR THE LAB:	
<b>TESTING PERFORMED BY THE OUTSIDE LAB:</b>	
POTENCY ASSAY OF RAW MATERIALS? (YES / NO)	
RAW MATERIAL ASSAY? (YES / NO)	
MICROBIAL? (YES / NO – IF YES SPECIFY)	
pH? (YES / NO)	
MOISTURE? (YES / NO)	
ELEMENTAL PESTICIDES? (YES / NO – IF YES SPECIFY)	
HEAVY METALS? (YES / NO – IF YES SPECIFY)	
OTHER? (YES / NO – IF YES SPECIFY)	



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**SECTION 4: CGMP COMPLIANCE DETAILS**

PROVIDE A BRIEF SUMMARY OF HOW THE SUPPLIER COMPLIES WITH EACH APPLICABLE ELEMENT OF THE CURRENT GMP GUIDELINES. NON-APPLICABLE ELEMENTS SHOULD BE NOTED AS SUCH.  
GMP Audited by SGS, certificate is attached

IS FACILITY ISO CERTIFIED? YES / NO: IF YES SPECIFY THE ISO STANDARD AND ATTACH CURRENT CERTIFICATE.	No, GMP Certified	
LIST AND ATTACH ANY OTHER CERTIFICATIONS OR EXTERNAL AUDIT PROGRAMS (E.G., NSF, USP, NPA, ISO, ETC.):	Organic, Kosher, GMP	
SPECIFY MOST RECENT FACILITY INSPECTIONS BY STATE, FEDERAL, OR FOREIGN AGENCY (DATE OF INSPECTION, AND RESULTS OF THE INSPECTION SPECIFY AGENCY):		
DATE	INSPECTION AGENCY	RESULTS OF THE INSPECTION
4-1-22	SGS	GMP Passes, results attached
3-8-22	DATCP	Passed, results attached


**SECTION 5: ADDITIONAL INFORMATION**

Hazard Plan (HACCP) / DATE IMPLEMENTED:	2021
STATISTICAL PROCESS CONTROL/PROCESS ANALYTICAL CONTROL:	Locked doors with badge access, aprons, hair and beard nets, handwashing, gloves and sanitation plan in place
CORPORATE BIOTERRORISM ACT COMPLIANCE:	Food Fraud and Food Defense Plans are in place
DESCRIBE ALL MEASURES TAKEN BY FACILITY TO ENSURE PRODUCT QUALITY AND PRODUCT CONTAMINATION PREVENTION.	QM system in place with SOP and PRP's for all receiving, processing, production, packaging, mixing, and shipping of product.
MEMBERSHIP IN INDUSTRY TRADE GROUPS:	Hemp Roundtable

**SECTION 6: CONTRACT MANUFACTURERS**

HOW DO YOU GUARANTEE BANNED SUBSTANCES (STIMULANTS, NARCOTICS, STEROIDS, DIURETICS, BETA-2-AGONISTS, BETA BLOCKERS, MASKING AGENTS, OR SIMILAR SUBSTANCES) ARE NOT PRESENT IN YOUR INGREDIENTS?	COA's are provided with incoming orders
HOW DO YOU QUALIFY AN INGREDIENT MANUFACTURER?	Supplier Approval process

**SECTION 7: AUTHENTICITY OF INFORMATION & CONTACT INFORMATION**

COMPANY NAME:	Driftless Extracts		
CONTACT NAME:	Shane Ferguson	TITLE:	QA and Supply Chain Manager
E-MAIL ADDRESS:	shane.ferguson@driftextracts.com		
BY SIGNING BELOW, I CERTIFY THAT THE INFORMATION GIVEN BY ME TO THE NATIONAL ANIMAL SUPPLEMENT COUNCIL (NASC), INC. IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT IF THE INFORMATION PROVIDED IS NOT THOROUGH AND COMPLETE, NASC WILL REJECT THE FORM AND RESUBMISSION OF THE FORM WILL BE REQUIRED.			
		5-24-22	
SIGNATURE		DATE	

